G. R. S. IX-5]

Previous references.

File No. 123-17

1917.

Serial Nos. 7, 9, 10, 11.

(Trinzlai

Later references.

Bds 20/Feb/18

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 7, 9, 10 & 11

Part B for January 1918

SUBJECT.

Repairs to Sri Harihara Swami Building in the Koppa Taluk.

8/9 To, D. C. Kadur & Comptr. to Govt.

No. 1633—4. Dy. 25. 1. 1918.

Sanctions an advance of Rs 200/- for bunding on the Repairs in question

8/10 To D. C. Kadur No. 1635. Dy 25 1. 18. Forwards for needful action Summary No. 964.

To The Swamy - No. 1636. Informs of the above

8/11.

W D 88—GPB—50,000—24-7-16

D. R. Appadurai
Br. VII Dy. 4/5/18.

G. R. S. III—1] 1917-18

GENERAL AND REVENUE SECRETARIAT.

(May)

NOTES. 3-17

File No.

File Heading.

Repairs to the Harihareswara math building

From

The Swamigalu of the Sri Krishna Sringeri

No. 965 Dated 3-1-18 Received 11-1-18

Diary No. 1226	Enclos.	Spare Copies	Serial No.

Brief Abstract of Letter.

Represents that for want of funds the work of repairs to the math building has been hindered and Rs 200 at least may be advanced to enable it to carry out the urgent works and thus save danger likely to the math.

NOTES AND ORDERS

D. 1227

8/

8 Sringeri no. 964 dt 3/1/18 from the Swamiji

Requests that the Taluk office may be instructed to prepare measurement bills after estimating the work already done and credit the amount to the Swamiji

Notes—First Sheet.

WD 1232—GPB—20,000—18 11 16

WD 1233—GPB—60,000—1 12-16—S.

G. R. S. III-2]

General and Revenue Secretariat. | File No. 12 of 191 7.

Serial No.

Rs 500 advanced to the ... Matt funds.

Secretary's order on the Srimukhas.

Sanction an advance of Rs 200 for building" ~~S.D. G.A.~~

send the third Srimukha to Dy: Comr for needful." (S.D.) G. A. 11-1-18

Drafts subd accordingly with a Srimukha to the Swamigalu - for appl

S.D. 17.1.18 — ann 17.1.18 — S.D. 15/1/18

Seey)

The advance of Rs 200 asked for maybe Sanctioned as the Matt is in precincts and it will take time to take out measurement bills for work already done. The advance is due from the Matt supplies in the hands of Govt.

(Hd. Member) Passed 18-1-18

2529/19/18.

Hd. 19/1/18. — 19.1 — 22.1.18

NOTE—Contn. sheet.

MD 12 °-61 —60 000—1 12-16—S.

G. R. S. III-2]

General and Revenue Secretariat. | Klang File No. of 191

Serial No

Telegram from the
Sri Kantharajah
Wants ...
of Rs 200 ... in
Srivaikuntham

Orders to the Comptr requesting him to authorize the D. C. Kadur to draw an advance of Rs 200 ~~~~ for payt to the Swamigalu were issued on 25-1-18. The Comptr has, perhaps, not taken immediate action. Enquiries will be made in the Comptr's office & a reply will subd be sent tomorrow

30-1-18

30/1/18

30/1/18

Seen
Yr. ltr
30-1-18

30/1/18

POSTS TELEGRAPHS.

A. R. *Receipt for Inland or Foreign Telegram.*

The charges entered upon this form have been duly paid in respect of the telegram indicated by number.

The sum stated includes extra charges, if any, paid for Reply, Delivery, etc.

Should any reference become necessary, the production of this Receipt will enable the telegram to be traced by the office of origin within seven days of the date of its despatch—thereafter applications regarding *Refunds* of the cost of this telegram should be addressed to the Deputy Accountant General, Telegraph Check Office, Calcutta, and *Complaints* respecting it to the Director General of Posts and Telegraphs, Traffic Branch, Calcutta, within two months of the date of the telegram in the case of an Inland and five months in the case of a Foreign telegram.

Stamps for the charges on the telegram should be affixed by the Sender to the message form to which this Receipt relates.

Lal Chand & Sons Calcutta —No 925 P. O.—20-3 16—37,50,000.

No.

Date Stamp

BANGALORE CITY
31 JAN 18

Amount paid	Rs	As	Pies.
Ordinary			
Express			
Foreign			

nt of the amount
upto yesterday
e following
swamigalu today.
d yesterday
ecorded

NOTE—Contn. sheet

1/2/18

G. R. S III-2]

General and Revenue Secretariat.

File No. 123 of 1917

Serial No.	
9	To. D.C. Kadur & Comptr. 1633-4 dy 25.1.18 Sanction the action of Rs 200/- for [illegible] the repairs [illegible]
10	To. D.C. Kadur. 1635 dy 25.1.18 Fds for necessary [illegible] Srimukha. No 964. 5" 8)
11.	To the Sheristadar [illegible] Enforces him of the Contents of the [illegible] above.

NOTE—Contn sheet

WD A 1789—GPB—60,000—20-6 18—S.

MUT AI

ಶ್ರೀ

No. 965
3.1.1918

ಹರಿಹರಪುರ ಶ್ರೀಮಠ.

ಶ್ರೀಮತ್ಪರಮಹಂಸ ಪರಿವ್ರಾಜಕಾಚಾರ್ಯ ಪದವಾಕ್ಯಪ್ರಮಾಣ ಪಾರಾವಾರ ಪಾರೀಣ ಯಮನಿಯಮಾಸನ ಪ್ರಾಣಾಯಾಮ ಪ್ರತ್ಯಾಹಾರ ಧ್ಯಾನಧಾರಣ ಸಮಾಧ್ಯಷ್ಟಾಂಗ ಯೋಗಾನುಷ್ಠಾನನಿಷ್ಠ ತಪಶ್ಚಕ್ರವರ್ತ್ಯನಾದ್ಯವಿಚ್ಛಿನ್ನ ಗುರು ಪರಂಪರಾಪ್ರಾಪ್ತ ಸಕಲ ನಿಗಮಾಗಮಸಾರ ಹೃದಯ ಸಾಂಖ್ಯತ್ರಯ ಪ್ರತಿಪಾದಕ ವೈದಿಕಮಾರ್ಗಪ್ರವರ್ತಕ ವ್ಯಾಖ್ಯಾನ ಗುರುಸಿಂಹಾಸನಾರೂಢ ತುಂಗಭದ್ರಾತೀರ ದಕ್ಷಾಶ್ರಮವಾಸ ಹರಿಹರಪುರ ವರಾಧೀಶ್ವರ ಶ್ರೀ ಶಾರದಾ ಲಕ್ಷ್ಮೀ ನರಸಿಂಹ ಪಾದಪದ್ಮಾರಾಧಕ ಶ್ರೀ ಸಚ್ಚಿದಾನಂದ ನರಸ್ವತೀ ಸ್ವಾಮಿ ಗುರು ಕರಕಮಲ ಸಂಜಾತರಾದ

ಶ್ರೀ ಸ್ವಯಂಪ್ರಕಾಶ ರಾಮಾನಂದ ಸರಸ್ವತೀ ಸ್ವಾಮಿಗಳವರು.

ಅತ್ಯಂತಪ್ರಿಯ ಜಿ. ರಾಮಚಂದ್ರಯ್ಯಂಗಾರ್ ವಿಷಯೆ.

ನಾರಾಯಣ ಸ್ಮರಣಪೂರ್ವಕ ವಿರಚಿತಾತಿಷಃ—

ಶ್ರೀ ಶಾರದಾ ಲಕ್ಷ್ಮೀ ನರಸಿಂಹಸ್ವಾಮಿಯವರ ಸೇವಾ ವಿಷಯದಲ್ಲಿ ಭಕ್ತಿಪುರಸ್ಸರವಾಗಿ ನಡ ಕೊಂಡು ಬರುವುದು ಇತೋಧಿಕ ಮಹದೈಶ್ವರ್ಯಾಭಿವೃದ್ಧಿಗೆ ಕಾರಣವಾಗಿರುವದು ಸರಿಯಷ್ಟೆ. ಸಂಪ್ರತೀ.

Dear Sir,

Adverting once again to the building repairs etc going on at the Sri Mutt, may we inform you that in spite of the necessary timber etc having been brought down therefor, the works have had to be stopped at a critical stage owing to the want of funds hardi capping us in our day-to-day payments to the workmen etc and that unless the works be continued at once, the Mutt buildings will be endangered and enormous loss occasioned? We have already, in our Srimuthu no. 962 of 11.12.17 drawn your attention to the loss already suffered by us and the risk to life and limb involved owing to this delay and we have also written to you several times about

ಪ್ರಭಾಕರ ಮುದ್ರಾಯಂತ್ರ, ಉಡುಪಿ.

(P.T.O.)

our monthly allowances having been stopped us in a funk owing to the perverse orders of the General Assistant Commissioner (elaborately described elsewhere) and our consequent inability to meet the liabilities locally incurred by us for our expenses of the last several months and for the building works which have been so far executed by us but which have so long remained unestimated and unrecouped from our funds. While in fact the past is thus hanging like a huge millstone round our neck, need we in this predicament dwell at length on and explain our absolute, nay abject, inability to push on with the urgent works on hand?

May we therefore request you to be so good as to arrange to place in our hands, within the 15th January 1918 at least, a sum of Rs 200 for enabling us to go on with the most urgent repairs and thus to avert the impending danger and loss? We earnestly hope that for this kind act you will immediately make a special provision for advancing the sum Rs 200 for this purpose (to be recouped in due course out of the amounts to be billed after the completion of the work) and not merely refer the matter back to the District with the risk, not to say the certainty, of dangerous delay at the very least and probably even counter orders from the General Assistant Commissioner? We earnestly trust this matter will receive your immediate attention and no necessity will arise for another Srimukha from us on the subject or for loss to us on this account?

With Namaskaras, Swamiji and choicest blessings, yours

[illegible]

G.R.S. VI-71]

SUBJECT..... Sanctions in advance of ...
... sale of the Mallara ...
... the ...

Diary No. of letter replied to.....1226.....

General and Revenue Secretariat

(Mug)

, *the* 191 .

Section

File No.

Serial No.

Proceedings of the Government of
His Highness the Maharaja of Mysore

Date of issue..... 25.1.16 .....

Signed by..... .....

Read.—

G. O. No. 973-4/Mug 650-13-7 & 2-10-15 Sanctioning a revised estimate for Rs 4960/. for repairs to the Sri Harihareshwar Math building at Harihareshwar in the Koppa Taluk.

2) G. O. No. 357-9/Mug 617-14-3 & 30-7-15 ~~sanctioning~~ Sanctioning an ~~Order Thereon:— No.~~ advance of Rs 500/. to the Dy: Comr:, Kadur Distt:, out of the funds at the credit of the Matha for payment to the Swamigalu

over.

May this be

i Printed?

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the press?

vi published in the Gazette Kannada part?

Mlk-2/28/1/16

subject to adjustment in due course.

3) Srimukha No. 9658/3-1-18 from the Swamigalu of the Sri Harihara Pura Mutt representing that for want of funds the work of repairs to the Mutt building has been hindered and requesting that Rs 200/- at least may be advanced for pushing on at least the most urgent works and thus avoid danger to the building and loss to the Mutt.

Order thereon:-

The Comptr. is requested to authorize the Dy: Comr of Kadur to draw an advance of Rs 200 from the funds at the credit of the Mutt to be paid to the Swamigalu, subject to adjustment in due course.

List of enclosures.

Copied by

Examined by

18.1.18
Jr. Secretary

18/1 18. 17/1 Mg: Dept.
Comptr. to Govt
Comr Kadur Dist.

G. R. S. VI—G/32]

SUBJECT Forwards to the Dy: Coll: ... needful Srimukha ... of the Sri Karibasa ...

Diary No. of letter replied to 1227 ~~965~~

Section ...

File No. ...

Serial No.

GENERAL AND REVENUE SECRETARIAT

(Secy)

, the 191 .

No.

Date of issue 25. 1. 18

To

The Dy: Comr, Kadur Distt.

Signed by Mr: M: Sadasiva Rao

I am directed to forward herewith for needful Srimukha No. 964 & 3-1-18 from the Swamigalu of the Sri Karibasa Matt in the Koppa Taluk in the matter of preparation of measurement & bills in the Taluk office for ~~work~~ repairs already executed to the Matt building ~~and the cost being met~~ with a view to an adjustment ~~out~~ of the advance of Rs 500/- sanctioned

over.

To the Swamigalu in G.O no. 357-9/

Mly 617-14-3 & 30-7-15

I have etc

Sd
18.1.18
& Jt. Secretary

Mly: Dept.
17/1/18

17.1.18

18/1/18.

List of enclosures.

Copied by

Examined by

W D86—GPB—60,000—15 11 16

G. R. S. VI—G/32]

SUBJECT..... Informing the war ... [illegible]
... matter at present ...
... has been ...
... from ...

Diary No. of letter replied to .....

Section

File No.

Serial No.

GENERAL AND REVENUE SECRETARIAT

( )

, *the* *191*

No.

Date of issue..... 25.1.18

Signed by ... [illegible]

To

[illegible]

2. [illegible] 964 [illegible]

[illegible]

[illegible]

By Order

18.1.18

Jt. Secretary

17.1.18 Mun: Deptt

Dft'd 17.1.18

16/1/18.

List of enclosures.

Copied by

Examined by

W D86—GPB—60,000—15-11-16

POSTS TELEGRAPHS.

NOTICE.

This form must accompany any inquiry made respecting this Telegram

Charges to pay

Rs. | As.

Fee Stamp

537

Handed in at (Office of Origin) | Date | Hour | Minute

Service instructions | Words

TO

Paid

Rec'd here at | H | M

N.B.—The name of the Sender, if telegraphed, is written a[illegible] th

Lal Chand & Sons—839—1917—1,00,000 Bks (Edn I).